

Exhibit “C”

**Commercial Checking**

01 2000616330816 752 142 82 152 77,180

STAMBAUGH'S AIR SERVICE
427 SECOND ST
HIGHSPIRE PA 17034-0000

CB

Commercial Checking

5/01/2001 thru 5/31/2001

Account number: 2000616330816
Account holder(s): STAMBAUGH'S AIR SERVICE

Taxpayer ID Number: 231714264

Account Summary

Opening balance 5/01	\$55,533.65
Deposits and other credits	738,808.99 +
Checks	429,937.60 -
Other withdrawals and service fees	353,740.31 -
Closing balance 5/31	\$10,664.73

Deposits and Other Credits

Date	Amount	Description
5/01	7,000.00	SWEEP + LOAN ADVANCE
5/03	✓ 1,090.17	DEPOSIT
5/03	37,000.00	SWEEP + LOAN ADVANCE
5/04	14,000.00	SWEEP + LOAN ADVANCE
5/07	25,000.00	SWEEP + LOAN ADVANCE
5/08	✓ 9,610.75	DEPOSIT
5/08	✓ 24,587.88	FUNDS TRANSFER (ADVICE 010508009971) RCVD FROM BANK ONE INTERNAT/ ORG = ALL CANADA EXPRESS LTD RFB = OW01050800648 OBI = RE INVOICE 16312 163 REF = OW01050800648 11:15AM
5/09	✓ 29,250.00	DEPOSIT
5/09	96,000.00	SWEEP + LOAN ADVANCE
5/11	✓ 4,210.11	DEPOSIT
5/11	✓ 50,000.00	FUNDS TRANSFER (ADVICE 010511018081) RCVD FROM BANK ONE INTERNAT/ ORG = ALL CANADA EXPRESS LTD RFB = OW01051100354 OBI = INV 16320 1 PARTIAL REF = OW01051100354 01:10PM
5/14	56,000.00	SWEEP + LOAN ADVANCE
5/15	✓ 24,007.45	DEPOSIT
5/15	39,000.00	SWEEP + LOAN ADVANCE
5/16	(+) 17,540.04	FUNDS TRANSFER (ADVICE 010516030832) RCVD FROM CITIBANK (DELAWARE/FINOV CAP CORP- ORG = FINOVA CAPITAL CORPORATION RFB = LCT11362961400 OBI = REF = LCT11362961400 05:21PM

Deposits and Other Credits continued on next page.

Commercial Checking

02 2000616330816 752 142 82 152 77,181

Deposits and Other Credits *continued*

Date	Amount	Description
5/17	2,000.00	SWEEP + LOAN ADVANCE
5/18	50,999.07	FUNDS TRANSFER (ADVICE 010518032688) RCVD FROM BANK ONE INTERNAT/ ORG = ALL CANADA EXPRESS LTD RFB = OW01051800920 OBI = RE INVOICE 163201 BA REF = OW01051800920 04:59PM
5/21	4,000.00	SWEEP + LOAN ADVANCE
5/22	1,000.00	SWEEP + LOAN ADVANCE
5/23	560.00	FUNDS TRANSFER (ADVICE 010523000896) RCVD FROM FIRST UNION BANK /LLOYDS BANK LTD. ORG = AIR CONTRACTORS (IRELAND) LTD. RFB = FT50048281501 OBI = INVOICE 16319 REF = 0105214103000436 05:15AM
5/23	149,000.00	SWEEP + LOAN ADVANCE
5/24	1,000.00	SWEEP + LOAN ADVANCE
5/25	1,000.00	SWEEP + LOAN ADVANCE
5/29	9,000.00	SWEEP + LOAN ADVANCE
5/29	72,220.09	DEPOSIT
5/30	4,000.00	SWEEP + LOAN ADVANCE
5/31	9,733.43	DEPOSIT
Total	\$738,808.99	

Checks

Number	Amount	Date posted	Number	Amount	Date posted	Number	Amount	Date posted
8044	10.84	5/04	8085	55,263.16	5/14	8103	1,000.00	5/17
8045	603.85	5/07	8086	48.45	5/04	8104	475.00	5/17
8057*	72.66	5/02	8087	400.00	5/01	8105	2,224.19	5/16
8061*	49.70	5/01	8088	3,982.40	5/04	8106	175.00	5/21
8066*	1,439.12	5/01	8089	22,643.73	5/07	8107	500.00	5/14
8068*	30.00	5/02	8090	48.31	5/04	8108	214.05	5/22
8069	7,500.00	5/09	8092*	379.92	5/09	8109	211.00	5/22
8071*	397.30	5/01	8093	634.40	5/15	8110	240.00	5/23
8072	360.00	5/01	8094	819.82	5/16	8113*	1,068.18	5/18
8075*	211.00	5/08	8095	95.40	5/15	8114	4,151.46	5/21
8076	240.00	5/04	8096	10,678.01	5/08	8115	278.76	5/17
8077	10.84	5/04	8097	66.18	5/23	8116	460.68	5/18
8078	603.85	5/07	8098	97,291.52	5/09	8117	1,650.00	5/16
8079	1,068.18	5/02	8099	272.44	5/09	8118	192.60	5/21
8080	4,418.34	5/04	8100	123.19	5/16	8119	1,800.00	5/18
8081	2,800.00	5/01	8101	729.02	5/23	8120	300.00	5/18
8084*	77.83	5/01	8102	38,459.81	5/15	8121	65.50	5/29

* Indicates a break in check number sequence

Checks continued on next page

page 3 of 5

Commercial Checking

04 2000616330816 752 142 82 152 77,183

Daily Balance Summary

<u>Dates</u>	<u>Amount</u>	<u>Dates</u>	<u>Amount</u>	<u>Dates</u>	<u>Amount</u>
5/01	55,873.23	5/11	454.73	5/23	606.68
5/02	327.09	5/14	691.57	5/24	594.37
5/03	927.71	5/15	24,509.41	5/25	182.93
5/04	358.19	5/16	232.25	5/29	72,125.79
5/07	94.33	5/17	478.49	5/30	71,312.84
5/08	10,373.08	5/18	848.70	5/31	10,664.73
5/09	29,820.43	5/21	320.64		
5/10	820.43	5/22	704.59		

EFFECTIVE 7/1/01, IF OVERDRAFT PROTECTION IS UTILIZED, A \$5 PER TRANSFER FEE WILL BE CHARGED TO YOUR DEPOSIT ACCOUNT. TRANSFERS FROM A CREDIT ACCOUNT WILL BE SUBJECT TO THE TERMS OF YOUR CREDIT AGREEMENT. TRANSFERS FROM CREDIT CARDS WILL BE SUBJECT TO ADDITIONAL FEES; REFER TO YOUR CREDIT AGREEMENT.

05

2000616330816 752 142

82 152

77.184

Customer Service Information

For questions about your statement or billing errors, contact us at:

Phone number

Address

Business Checking, CheckCard & Loan Accounts
Commercial Checking & Loan Accounts
TDD (For the Hearing Impaired)

1-800-566-3862
1-800-222-3862
1-800-835-7721

FIRST UNION NATIONAL BANK
POST OFFICE BOX 13327
ROANOKE VA 24040-7314

Commercial Credit Card Inquiries

1-800-704-0883

FIRST UNION
PO BOX 563966
CHARLOTTE NC 28256-3966

To Balance Your Account

1 Compare your account register to your account statement for unrecorded transactions (such as ATM, CheckCard, interest earned, fees, etc.) Your new account register total should match the adjusted balance in line 6 below.

2. Write in the closing balance shown on the front of account statement.

3. Write in any deposits you have made since the date of this statement.

4. Add together amounts listed above in steps 2 and 3.

5. In the section to the right, list and total all checks and withdrawals that you have made that are not reported on your account statement. Write in the total here.

6. Subtract the amount in line 5 from the amount in line 4. This is your adjusted balance and should match the balance in Step 1 above.

List Outstanding Checks and Withdrawals

Ck. No.

Amount

Ck. No.

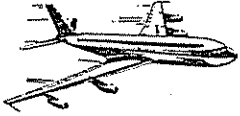
Amount

Total

In Case of Errors or Questions About Your Electronic Transfers: Telephone us at 1-800-704-0883 or Write us at FIRST UNION, PO BOX 563966, CHARLOTTE NC 28256-3966, as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error. You will have use of the money during the time it takes us to complete our investigation.



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8097

DATE 05/09/01 3-50/310

PAY
TO THE
ORDER OF

McMaster Carr Supply Co

\$ 66.18

sixty six and 18/100

DOLLARS

Security features
followed.
Details on back.

**FIRST
UNION**

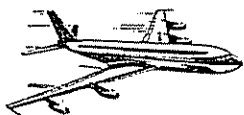
First Union National Bank
firstunion.com
R/T 031000503

FOR CNS 51356

MP

⑈00008097⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000006618⑈



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8125

PAY
TO THE
ORDER OF

Vopak USA.

DATE *May 22, 2001*

3-50/310

\$ 704.19

Seven Hundred Four and 1/100

DOLLARS  Security Features
Inkjet or Laser



First Union National Bank
firstunion.com
R/T 031000503

FOR *INV 51372*

Man S M Lee

MP

⑈00008125⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000070419⑈



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8129

PAY
TO THE
ORDER OF

PPL Utilities

DATE *5-23-01*

3-50/310

\$ 179.22

One Hundred Seventy Nine and 22/100

DOLLARS  Security Features
Inkjet or Laser



First Union National Bank
firstunion.com
R/T 031000503

FOR *Acct # 04550-63000*

Man S M Lee

MP

⑈00008129⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000017922⑈



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8045

PAY
TO THE
ORDER OF

Penn U.F.L.I.C.

DATE *4-13-2001*

3-50/310

\$ 603.85

Six Hundred Three and 85/100

DOLLARS  Security Features
Inkjet or Laser



First Union National Bank
firstunion.com
R/T 031000503

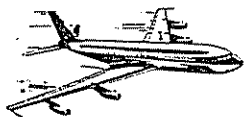
FOR *2510R014*

Man S M Lee

MP

⑈00008045⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000060385⑈



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8088

3-50/310

DATE 05/01/01

PAY
TO THE
ORDER OF

Dillsburg Aerogelane Works
Three thousand nine hundred eighty two and 40/100

\$ 3982.40

DOLLARS

Security Features
Followed on back

First Union National Bank
firstunion.com
R/T 031000503

FOR

David A. Strong

MP

⑈00008088⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000398240⑈

STAMBAUGH'S AIR SERVICE, INC.

FIRST UNION

HARRISBURG INTERNATIONAL AIRPORT
P.O. BOX 149
MIDDLETOWN, PA 17057

22841

CHECK NO. CHECK DATE VENDOR NO.

022841 04/25/01 288

PAY

EIGHT HUNDRED SEVENTY-FOUR AND 58/100 DOLLARS*****

CHECK AMOUNT

\$*****874.58

TO THE
ORDER
OF

GPU ENERGY
PO BOX 193

ALLENHURST

NJ 07711-0193

Paul H. Stambaugh

⑈022841⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000087458⑈

STAMBAUGH'S AIR SERVICE, INC.

FIRST UNION

HARRISBURG INTERNATIONAL AIRPORT
P.O. BOX 149
MIDDLETOWN, PA 17057

22839

CHECK NO. CHECK DATE VENDOR NO.

022839 04/25/01 133

PAY

ONE THOUSAND ONE HUNDRED THIRTY-SIX AND*****
47/100 DOLLARS*****

CHECK AMOUNT

\$*****1,136.47

TO THE
ORDER
OF

VERIZON
P.O. BOX 28000

LEHIGH VLY

PA 18002-8000

000001825900096
Paul H. Stambaugh

⑈022839⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000113647⑈



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8098

DATE 05/09/01

3-50/310

PAY
TO THE
ORDER OF

Stambaugh's Air Service Payroll Account \$ 97,291.52
ninety seven thousand two hundred ninety one and ⁵²/₁₀₀ DOLLARS



First Union National Bank
firstunion.com
R/T 031000503

FOR

pay roll period ending 5/4/01

David A. Strong

MP

⑈00008098⑈ ⑆031000503⑆ 2000616330816⑈

⑈0009729152⑈

STAMBAUGH'S AIR SERVICE, INC.
HARRISBURG INTERNATIONAL AIRPORT
P.O. BOX 149
MIDDLETOWN, PA 17057

FIRST UNION

22846

CHECK NO CHECK DATE VENDOR NO
022846 04/25/01 1138

PAY

THIRTY AND 87/100 DOLLARS*****

CHECK AMOUNT

\$*****30.87

TO THE
ORDER
OF

VERIZON WIRELESS
P.O. BOX 8808

LITTLE ROCK AR 72231-8808

Paul K. Stambaugh

MP

⑈022846⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000003087⑈

STAMBAUGH'S AIR SERVICE, INC.
HARRISBURG INTERNATIONAL AIRPORT
P.O. BOX 149
MIDDLETOWN, PA 17057

FIRST UNION

22855

CHECK NO CHECK DATE VENDOR NO
022855 04/25/01 275-1

PAY

SIX HUNDRED EIGHTY-SEVEN AND 89/100 DOLLARS*****

CHECK AMOUNT

\$*****687.89

TO THE
ORDER
OF

XO COMMUNICATIONS
NEXTLINK

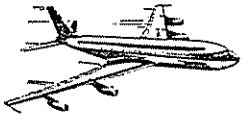
P.O. BOX 641824
PITTSBURGH

PA 15264-1824

Paul K. Stambaugh

⑈022855⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000068789⑈



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8103

DATE 5-11-01 3-50/310

PAY TO THE ORDER OF Wardair USA, Inc.

\$ 1,000.00

One Thousand and 00/100

DOLLARS SECURITY WATERMARK FOLIOING DETAIL ON BACK



First Union National Bank
firstunion.com
R/T 031000503

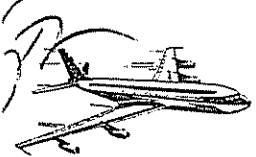
FOR Inv: 45090, 44929, 45055

David C. Strong

MP

⑈00008103⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000100000⑈



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

13128002112401

8085

DATE April 30, 2001 3-50/310

PAY TO THE ORDER OF U.S. Treasury

\$ 55,263.16

Fifty-Five Thousand Two Hundred Sixty-Three and 16/100

DOLLARS SECURITY WATERMARK FOLIOING DETAIL ON BACK



First Union National Bank
firstunion.com
R/T 031000503

FOR Apply per attached letter

Mark M'Lee

MP

⑈00008085⑈ ⑆031000503⑆ 2000616330816⑈

⑈0005526316⑈



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8069

DATE 4-25-01 3-50/310

PAY TO THE ORDER OF AON

\$ 7500.00

Seven Thousand Five Hundred and 00/100

DOLLARS SECURITY WATERMARK FOLIOING DETAIL ON BACK



First Union National Bank
firstunion.com
R/T 031000503


FOR FEB Pymt

David C. Strong

MP

⑈00008069⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000750000⑈

 STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8130

DATE 5-23-01 3-50/310


PAY TO THE ORDER OF Verizon \$ 707.25

Seven Hundred Seven and 25/100 DOLLARS

FIRST UNION First Union National Bank
firstunion.com
R/T 031000503

FOR 944-1787, 944-0791 & 944-1940 Maureen M. Lee MP

⑈00008130⑈ ⑆031000503⑆ 2000616330816⑈ ⑆0000070725⑆

 STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8117

DATE 05/16/01 3-50/310

PAY TO THE ORDER OF George Zeigler \$ 1650.00

one thousand six hundred fifty and 00/100 DOLLARS

FIRST UNION First Union National Bank
firstunion.com
R/T 031000503

FOR 6 men to Ha David C. Strong MP

⑈00008117⑈ ⑆031000503⑆ 2000616330816⑈ ⑆0000165000⑆

STAMBAUGH'S AIR SERVICE, INC. FIRST UNION
HARRISBURG INTERNATIONAL AIRPORT
P O BOX 149
MIDDLETOWN, PA 17057

22847

CHECK NO CHECK DATE VENDOR NO
022847 04/25/01 1930

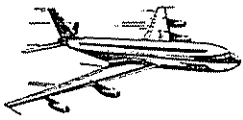
PAY ONE AND 00/100 DOLLARS***** CHECK AMOUNT
\$*****1.00

TO THE ORDER OF STATE WORKMENS INS FUND
100 LACKAWANNA AVE
PO BOX 5100
SCRANTON PA 18505-5125

4029674

Paul R. Stambaugh MP

⑈022847⑈ ⑆031000503⑆ 2000616330816⑈ ⑆00000000100⑆



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST.
HIGHSPIRE, PA 17034

8109

3-50/310

DATE 5-15-2001

PAY TO THE ORDER OF New York Life Insurance Co. \$ 211.00
Two Hundred Eleven & 00/100 07038 4066 201 01 2145 2502 DOLLARS Security Features
Detailed on back.



First Union National Bank
firstunion.com
R/T 031000503

FOR 006930676

Man SM/Len MP

⑈00008109⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000021100⑈



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST.
HIGHSPIRE, PA 17034

8116

3-50/310

DATE 05/15/01

PAY TO THE ORDER OF Cash \$ 460.68
four hundred sixty and 68/100 DOLLARS Security Features
Detailed on back.



First Union National Bank
firstunion.com
R/T 031000503

FOR CNS 51374

David A. Strong MP

⑈00008116⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000046068⑈



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST.
HIGHSPIRE, PA 17034

8119

3-50/310

DATE May 17, 2001

PAY TO THE ORDER OF Michael Davis \$ 1,800.00
Eighteen Hundred and 00/100 40191053 400 23 4439 4439 DOLLARS Security Features
Detailed on back.



First Union National Bank
firstunion.com
R/T 031000503

0114.01 05/17/01 0011
OTHER CASHED CHECK
12:14

512086570H
\$1,800.00

CASH OFFICE


FOR _____

Man SM/Len MP


⑈00008119⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000180000⑈

8123

 STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

DATE 5-22-2001 3-50/310


PAY TO THE ORDER OF Kyle T. Ensminger \$ 833.09
Eight Hundred Thirty Three and 09/100 DOLLARS 

FIRST UNION First Union National Bank
firstunion.com
R/T 031000503


FOR advance PR check Man M'Lee MP

⑈00008123⑈ ⑆031000503⑆ 2000616330816⑈ ⑆0000083309⑆

8133

 STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

DATE May 23, 2001 3-50/310


PAY TO THE ORDER OF Bob Daley \$ 135.00
One Hundred Thirty-Five and 00/100 DOLLARS 

FIRST UNION First Union National Bank
firstunion.com
R/T 031000503


FOR CNS 51396 Man M'Lee MP

⑈00008133⑈ ⑆031000503⑆ 2000616330816⑈ ⑆00000013500⑆

8121

 STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

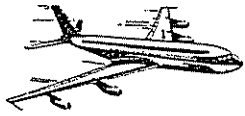
DATE 05/18/01 3-50/310

PAY TO THE ORDER OF WESCO 030196262 400 23 4548 4003 \$ 65.50
sixty five and 50/100 DOLLARS 

FIRST UNION First Union National Bank
firstunion.com
R/T 031000503

FOR replacement ch for ch # 7834 less 20.00 fee David A. Strong MP

⑈00008121⑈ ⑆031000503⑆ 2000616330816⑈ ⑆0000006550⑆



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8080

PAY
TO THE
ORDER OF

DATE 4-27-2001

3-50/310

Guardian Life Insurance
Four Thousand Four Hundred Eighteen & 34/100 \$ 4418.34
DOLLARS



First Union National Bank
firstunion.com
R/T 031000503

FOR Contract # 604415

Mark M'Lee
MP

⑈00008080⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000441834⑈

STAMBAUGH'S AIR SERVICE, INC.
HARRISBURG INTERNATIONAL AIRPORT
P.O. BOX 149
MIDDLETOWN, PA 17057

FIRST UNION

22848

PAY

CHECK NO. CHECK DATE VENDOR NO
022848 04/25/01 2266

NINETY-FIVE AND 40/100 DOLLARS*****

CHECK AMOUNT

\$*****95.40

TO THE
ORDER
OF

AMERICOM
250 EAST PARK DRIVE

HARRISBURG PA 17111

010106730 310 01 125 1297

Mark R. Stambaugh
MP

⑈022848⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000009540⑈

022848⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000009540⑈



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8148

DATE 05/31/01

3-50/310

PAY
TO THE
ORDER OF

Mark R. Stambaugh \$ 5,000.00
five thousand and 00/100 DOLLARS



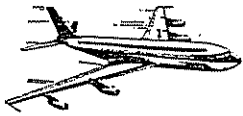
First Union National Bank
firstunion.com
R/T 031000503

FOR MRS

David A. Seroy
MP

⑈00008148⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000500000⑈



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8108

PAY TO THE ORDER OF Ram Motors & Controls

DATE May 14, 2001

3-50/310

Two Hundred Fourteen and 05/100 070104269 340 04 1620 1219 \$ 214.05

DOLLARS SECURITY FEATURES
FOLDED
UNITS ON BACK

First Union National Bank
firstunion.com
R/T 031000503

FOR P.O. # RME51336

Man M'Lee MP

⑈00008108⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000021405⑈

STAMBAUGH'S AIR SERVICE, INC.
HARRISBURG INTERNATIONAL AIRPORT
P.O. BOX 149
MIDDLETOWN, PA 17057

FIRST UNION

22840

CHECK NO. CHECK DATE VENDOR NO

022840 04/25/01 203

PAY

TWO THOUSAND SIXTY-FOUR AND 12/100 DOLLARS*****

CHECK AMOUNT

*****2,064.12

TO THE ORDER OF
FEDERAL EXPRESS CORP.
PO BOX 1140

MEMPHIS

TN 38101-1140

001919996576227974

Spk K. Stambaugh MP

⑈022840⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000206412⑈



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8076

PAY TO THE ORDER OF Main Stay Funds

DATE 4-27-2001

3-50/310

Two Hundred Forty & 00/100 \$ 240.00

DOLLARS SECURITY FEATURES
FOLDED
UNITS ON BACK

First Union National Bank
firstunion.com
R/T 031000503

FOR Group 4004

Man M'Lee MP

⑈00008076⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000024000⑈

STAMBAUGH'S AIR SERVICE, INC.
HARRISBURG INTERNATIONAL AIRPORT
P O. BOX 149
MIDDLETOWN, PA 17057

FIRST UNION

22844

CHECK NO. CHECK DATE VENDOR NO
022844 04/25/01 345

PAY

FIVE HUNDRED SEVENTY-FIVE AND 81/100 DOLLARS*****

CHECK AMOUNT

\$*****575.81

TO THE
ORDER
OF SMITH'S GAS MART
600 2ND ST

HIGHSPIRE

PA 17034



040333047 201 01 2152 2152

⑈022844⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000057581⑈

022844⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000057581⑈



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8118

DATE May 17, 2001

3-50/310

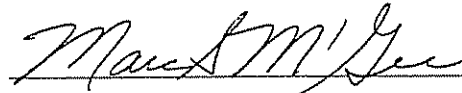
PAY
TO THE
ORDER OF Cash

\$ 192.66

One Hundred Ninety-Two and 60/100

DOLLARS  Security Features
included.
Details on back.

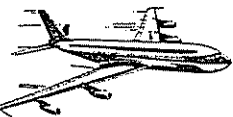
First Union National Bank
firstunion.com
R/T 031000503

FOR RME 51376


MP

⑈00008118⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000019266⑈



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8114

DATE 5-15-2001

3-50/310

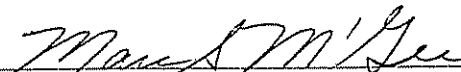
PAY
TO THE
ORDER OF Guardian Life Insurance, Co.

\$ 4,151.46

Four Thousand One Hundred Fifty One & 46/100

DOLLARS  Security Features
included.
Details on back.

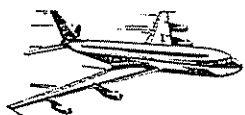
First Union National Bank
firstunion.com
R/T 031000503

FOR Contract # 604415


MP

⑈00008114⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000415146⑈



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8079

DATE 4-27-2001 3-50/310

PAY TO THE ORDER OF Pennsylvania-SCDU \$ 1068.18

One Thousand Sixty Eight & 18/100 DOLLARS 



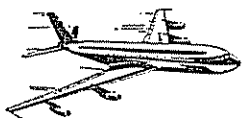
First Union National Bank
firstunion.com
R/T 031000503

FOR _____

Maureen M'Gee MP

⑈00008079⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000106818⑈



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8101

DATE 05/11/01 3-50/310

PAY TO THE ORDER OF PAN AMERICAN TOOL CO. \$ 729.02

Seven hundred Twenty nine and 02/100 DOLLARS 



First Union National Bank
firstunion.com
R/T 031000503

FOR CNS 51358

David C. Strong MP

⑈00008101⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000072902⑈




STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8110

DATE 5-15-2001 3-50/310

PAY TO THE ORDER OF Main Stay Funds \$ 240.00

Two hundred Forty & 00/100 DOLLARS 



First Union National Bank
firstunion.com
R/T 031000503

FOR Group 4004

Maureen M'Gee MP

⑈00008110⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000024000⑈

300014 - 219146

8057



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

DATE 04/19/01

3-50/310

PAY
TO THE
ORDER OF

Dallas Avionics
Seventy two and ⁶⁶/₁₀₀

\$ 72.66

DOLLARS Security watermark. Details on back.

FIRST UNION

First Union National Bank
firstunion.com
R/T 031000503

FOR PO # ACF51275 22060

David A. Stung

MP

⑈00008057⑈ ⑆031000503⑆ 2000616330816⑈ ⑈0000007266⑈

⑈00008057⑈ ⑆031000503⑆ 2000616330816⑈ ⑈0000007266⑈



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8068

DATE 4-25-01

3-50/310

PAY
TO THE
ORDER OF

National Aerospace Supply Co.
Thirty and ⁰⁰/₁₀₀

\$ 30.00

DOLLARS Security watermark. Details on back.

FIRST UNION

First Union National Bank
firstunion.com
R/T 031000503

FOR SPR50604 (Inv) #9419

David A. Stung

MP

⑈00008068⑈ ⑆031000503⑆ 2000616330816⑈ ⑈0000003000⑈

STAMBAUGH'S AIR SERVICE, INC.
HARRISBURG INTERNATIONAL AIRPORT
P O BOX 149
MIDDLETOWN, PA 17057

FIRST UNION

22843

CHECK NO CHECK DATE VENDOR NO

022843 04/25/01 309

PAY

ONE THOUSAND THREE HUNDRED SEVENTY-FOUR*****
AND 30/100 DOLLARS*****

CHECK AMOUNT

\$*****1,374.30

TO THE
ORDER
OF

PENNA. POWER & LIGHT CO.
2 N 9TH ST

ALLENTOWN

PA 18101

Stambaugh

⑈022843⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000137430⑈

Case 1:00-cv-00660-YK-JAS
STAMBAUGH'S AIR SERVICE, INC.
HARRISBURG INTERNATIONAL AIRPORT
P O BOX 149
MIDDLETOWN, PA 17057

Document 113-3
FIRST UNION

Filed 07/16/2007 Page 20 of 34

22852

PAY

TWO HUNDRED FORTY-EIGHT AND 07/100 DOLLARS*****

CHECK AMOUNT

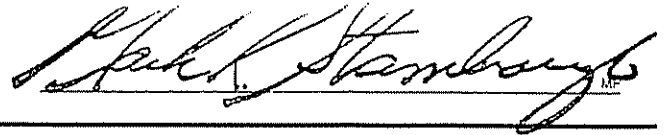
*****248.07

TO THE
ORDER
OF

AT&T WIRELESS SERVICES
P.O. BOX 129

NEWARK

NJ 07101-0129



⑈022852⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000024807⑈



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8078

3-50/310

DATE 4-27-2001

PAY TO THE ORDER OF U.F.L.I.C. \$603.85

Six Hundred Three and 85/100 DOLLARS



First Union National Bank
firstunion.com
R/T 031000503

FOR 2510 R014

Man M'Lee

⑈00008078⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000060385⑈

STAMBAUGH'S AIR SERVICE, INC.
HARRISBURG INTERNATIONAL AIRPORT
P O BOX 149
MIDDLETOWN, PA 17057

FIRST UNION

22837

PAY

ONE HUNDRED SIXTY-ONE AND 28/100 DOLLARS*****

CHECK AMOUNT

*****161.28

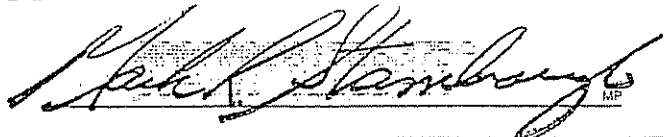
TO THE
ORDER
OF

NEXTEL COMMUNICATIONS
P.O. BOX 5188

CAROL STREAM

IL 60197-5188


322023415 6667000012408 5282 19
050539175 201 01 2532 2473



⑈022837⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000016128⑈

8095

 STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

DATE 05/07/01 3-50/310

PAY TO THE ORDER OF Alma's House of Flowers \$ 95.40
ninety five and 40/100 DOLLARS


FIRST UNION First Union National Bank
firstunion.com
R/T 031000503

FOR invoice 61542

David C. Strong NP

⑈00008095⑈ ⑆031000503⑆ 2000616330816⑈ ⑈0000009540⑈

8102

 STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

DATE 5-11-01 3-50/310

PAY TO THE ORDER OF American Express \$ 38,459.81
Thirty Eight Thousand Four Hundred Fifty Nine and 81/100 DOLLARS

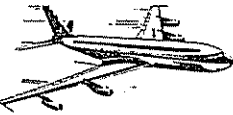
FIRST UNION First Union National Bank
firstunion.com
R/T 031000503

FOR Acct #: 3783-625446-32001

David C. Strong NP

⑈00008102⑈ ⑆031000503⑆ 2000616330816⑈ ⑈00038459⑈

8093

 STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

DATE May 7, 2001 3-50/310

PAY TO THE ORDER OF Quality Aircraft Accessories \$ 634.40
Six hundred thirty four and 40/100 DOLLARS

FIRST UNION First Union National Bank
firstunion.com
R/T 031000503

FOR ACM 51349

David C. Strong NP

050453550 201 01 2651 2267

⑈00008093⑈ ⑆031000503⑆ 2000616330816⑈ ⑈0000063440⑈

STAMBAUGH'S AIR SERVICE, INC.
HARRISBURG INTERNATIONAL AIRPORT
P.O. BOX 149
MIDDLETOWN, PA 17057

FIRST UNION

22845

CHECK NO. CHECK DATE VENDOR NO
022845 04/25/01 540

PAY

SIX THOUSAND THREE HUNDRED THIRTY-TWO AND*****
00/100 DOLLARS*****

CHECK AMOUNT

*****6,332.00

TO THE ORDER OF FRANK CRYSTAL & CO. INC.
40 BROAD STREET

NEW YORK

NY 10004-2337

040302255 201 01 2282 2173

Paul R. Stambaugh

⑈022845⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000633200⑈

STAMBAUGH'S AIR SERVICE, INC.
HARRISBURG INTERNATIONAL AIRPORT
P.O. BOX 149
MIDDLETOWN, PA 17057

FIRST UNION

22854

CHECK NO. CHECK DATE VENDOR NO
022854 04/25/01 2598-1

PAY

THREE THOUSAND FOUR HUNDRED THIRTY-EIGHT*****
AND 00/100 DOLLARS*****

CHECK AMOUNT

*****3,438.00

TO THE ORDER OF LEGION INSURANCE COMPANY
C/O WACHOVIA BANK
P.O. BOX 101846
ATLANTA

440071053 4729 4553 18 05-03-01

070326059 201 01 2264 2281

GA 30392-1846

Paul R. Stambaugh

⑈022854⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000343800⑈



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8126

3-50/310

PAY TO THE ORDER OF *Stambaugh's Air Service - Payroll a/c*

DATE *May 23, 2001*

\$98622.71

Ninety Eight Thousand Six Hundred Twenty Two and 71/100

DOLLARS  Security feature: rounded bottom of '1'.

FIRST UNION

First Union National Bank
firstunion.com
R/T 031000503

FOR

Maureen M. Lee

MP

⑈00008126⑈ ⑆031000503⑆ 2000616330816⑈

⑈0009862271⑈

STAMBAUGH'S AIR SERVICE, INC.
HARRISBURG INTERNATIONAL AIRPORT
P.O. BOX 149
MIDDLETOWN, PA 17057

FIRST UNION

22851

CHECK NO CHECK DATE VENDOR NO
022851 04/25/01 2681

PAY

TWENTY-ONE THOUSAND TWO HUNDRED FIFTY-TWO*****
AND 35/100 DOLLARS*****

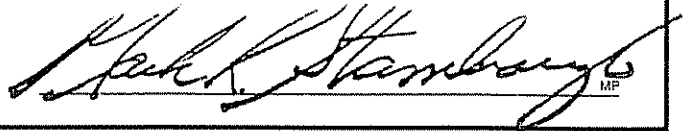
CHECK AMOUNT

\$*****21,252.35

TO THE
ORDER
OF

COVENTRY HEALTH & LIFE
P.O. BOX 360326

PITTSBURGH PA 15251-6326



⑈022851⑈ ⑆031000503⑆ 2000616330816⑈

⑈0002125235⑈

STAMBAUGH'S AIR SERVICE, INC.
HARRISBURG INTERNATIONAL AIRPORT
P.O. BOX 149
MIDDLETOWN, PA 17057

FIRST UNION

22853

CHECK NO CHECK DATE VENDOR NO
022853 04/25/01 133-1

PAY

TWO HUNDRED AND 79/100 DOLLARS*****

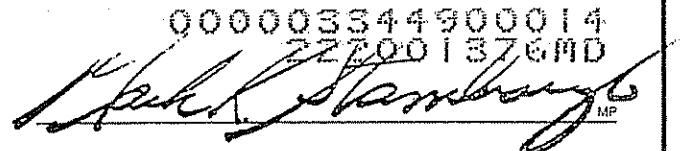
CHECK AMOUNT

\$*****200.79

TO THE
ORDER
OF

VERIZON
P.O. BOX 28001

LEHIGH VALLEY PA 18002

000003344900014
222001376MD


⑈022853⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000020079⑈

STAMBAUGH'S AIR SERVICE, INC.
HARRISBURG INTERNATIONAL AIRPORT
P.O. BOX 149
MIDDLETOWN, PA 17057

FIRST UNION

22850

CHECK NO CHECK DATE VENDOR NO
022850 04/25/01 2622

PAY

THREE HUNDRED NINETY-ONE AND 83/100 DOLLARS*****

CHECK AMOUNT

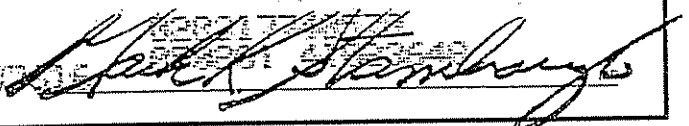
\$*****391.83

TO THE
ORDER
OF

GMAC PAYMENT PROCESSING
P.O. BOX 70309

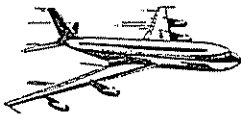
CHARLOTTE NC 28272-0309

030101-42000015

030101-42000015


⑈022850⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000039183⑈



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8090

PAY
TO THE
ORDER OF

DATE 05/02/01

3-50/310

Landis Bros.

\$ 48.31

forty eight and $\frac{31}{100}$

DOLLARS ☐ SECURITY FEATURES
DETAILS ON BACK

First Union National Bank
firstunion.com
R/T 031000503

FOR

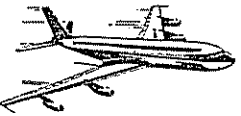
TWG 51341

David C. Strong

MP

⑈00008090⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000004831⑈



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8077

PAY
TO THE
ORDER OF

DATE 4-27-2001

3-50/310

Mony Life of America

\$ 10.84

Len & $\frac{84}{100}$

DOLLARS ☐ SECURITY FEATURES
DETAILS ON BACK

First Union National Bank
firstunion.com
R/T 031000503

FOR

GLO 2320

Mark M. Lee

MP

⑈00008077⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000001084⑈



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8044

PAY
TO THE
ORDER OF

DATE 4-13-2001

3-50/310

Mony Life of America

\$ 10.84

Len & $\frac{84}{100}$

DOLLARS ☐ SECURITY FEATURES
DETAILS ON BACK

First Union National Bank
firstunion.com
R/T 031000503

FOR

GLO 2320

Mark M. Lee

MP

⑈00008044⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000001084⑈

Case 1:00-cv-00660-YK-JAS
STAMBAUGH'S AIR SERVICE, INC.
HARRISBURG INTERNATIONAL AIRPORT
P.O. BOX 149
MIDDLETOWN, PA 17057

Document 113-3
FIRST UNION

Filed 07/16/2007 Page 25 of 34

22842

CHECK NO. CHECK DATE VENDOR NO.
022842 04/25/01 303

PAY

TWO THOUSAND ONE HUNDRED EIGHTY AND 60/100*****
DOLLARS*****

CHECK AMOUNT

*****2,180.60

TO THE ORDER OF
OVERNITE TRANS. COMPANY
PO BOX 79755

BALTIMORE MD 21279-0755

Paul K. Stambaugh MP

⑈022842⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000218060⑈

STAMBAUGH'S AIR SERVICE, INC.
HARRISBURG INTERNATIONAL AIRPORT
P.O. BOX 149
MIDDLETOWN, PA 17057

FIRST UNION

22838

CHECK NO. CHECK DATE VENDOR NO.
022838 04/25/01 118

PAY

ONE THOUSAND FOUR HUNDRED SEVENTY AND 22/100*****
DOLLARS*****

CHECK AMOUNT

*****1,470.22

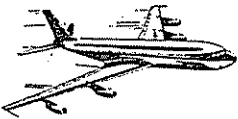
TO THE ORDER OF
A T & T
PO BOX 9001310

LOUISVILLE KY 40290-1310

Paul K. Stambaugh MP

⑈022838⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000147022⑈



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8086

DATE May 1, 2001 3-50/310

PAY TO THE ORDER OF BAX Global

\$48.45

Forty eight and 45/100

⑈403055232010123452450⑈

DOLLARS  SECURITY MARKING
ENCLOSURE OF BANK

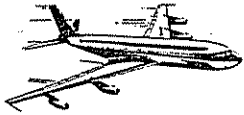
FIRST UNION
First Union National Bank
firstunion.com
R/T 031000503

FOR Premier Metal 429844440

Mar SM Lee MP

⑈00008086⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000004845⑈



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8081

PAY
TO THE
ORDER OF

Grover Gourley


17-27

DATE *April 27, 2001*

3-50/310

Twenty - Eight Hundred and 00/100

\$ 2800.00

DOLLARS  Security Features
FOLDS
CHECK ON BACK

First Union National Bank
firstunion.com
R/T 031000503

FOR

Maureen M'Lee

MP

⑈00008081⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000280000⑈



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8099

PAY
TO THE
ORDER OF

Dave Strong

DATE *05/09/01*

3-50/310

two hundred seventy two and 44/100

\$ 272.44

DOLLARS  Security Features
FOLDS
CHECK ON BACK

First Union National Bank
firstunion.com
R/T 031000503

05/09/01 85402 0011 # 53
09:57 AM \$272.44

FOR

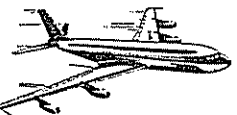
Theresa Petty Cook

Maureen M'Lee

MP

⑈00008099⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000027244⑈



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8092

PAY
TO THE
ORDER OF

R.C. Cook

DATE *5-4-2001*

3-50/310

Three Hundred Seventy Nine & 92/100

\$ 379.92

DOLLARS  Security Features
FOLDS
CHECK ON BACK

First Union National Bank
firstunion.com
R/T 031000503

FOR

P.O. # ACD51347

Maureen M'Lee

MP

⑈00008092⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000037992⑈



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8087

PAY
TO THE
ORDER OF

DATE 05/01/01

3-50/310

four hundred and $\frac{00}{100}$

\$ 400.00

DOLLARS

Security features
include
Details on back

FIRST UNION

First Union National Bank

firstunion.com

R/T 031000503

FOR

Highspire Petty Cash

05/01/01 85402 0053 # 156

02:28 PM

\$400.00

David A. Strong

MP

⑈00008087⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000040000⑈



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8084

PAY
TO THE
ORDER OF

DATE 04/30/01

3-50/310

Seventy seven and $\frac{83}{100}$

\$ 77.83

DOLLARS

Security features
include
Details on back

FIRST UNION

First Union National Bank

firstunion.com

R/T 031000503

FOR

CN557333David A. Strong

MP

⑈00008084⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000007783⑈



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8066

PAY
TO THE
ORDER OF

DATE 04/25/01

3-50/310

Coyne Textile Services

\$ 1,439.12

DOLLARS

Security features
include
Details on back

FIRST UNION

First Union National Bank

firstunion.com

R/T 031000503

FOR

INVOICES
0794739, 0796740, 0798838 and 0700928

David A. Strong

MP

⑈00008066⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000143912⑈

Case 1:00-cv-00660-YK-JAS
STAMBAUGH'S AIR SERVICE, INC.
HARRISBURG INTERNATIONAL AIRPORT
P O BOX 149
MIDDLETOWN, PA 17057

Document 113-3
FIRST UNION

Filed 07/16/2007 Page 28 of 34

22849

CHECK NO . CHECK DATE VENDOR NO

022849 04/25/01 2406

PAY

THREE HUNDRED FIFTEEN AND 19/100 DOLLARS*****

CHECK AMOUNT

\$*****315.19

TO THE
ORDER
OF YORK WASTE DISPOSAL, INC.
P.O. BOX 1401

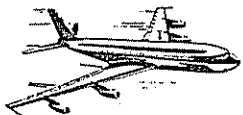
YORK

PA 17405-1401



⑈022849⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000031519⑈



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8061

DATE Apr 23, 2001 3-50/310

PAY
TO THE
ORDER OF Pan American Tool Corp.

\$ 49.70

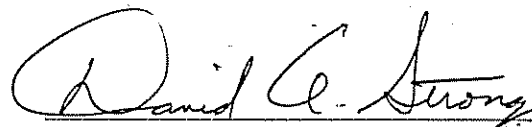
Forty nine and 70/100

DOLLARS  Security features
on back.



First Union National Bank
firstunion.com
R/T 031000503

FOR ACK 51297



⑈00008061⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000004970⑈



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8072

DATE Apr 26, 2001 3-50/310

PAY
TO THE
ORDER OF DynaMation Research

\$ 360.00

Three hundred sixty and 00/100

DOLLARS  Security features
on back.



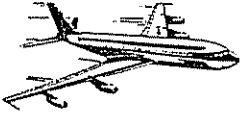
First Union National Bank
firstunion.com
R/T 031000503

FOR ACK 51297



⑈00008072⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000036000⑈



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8106

3-50/310

PAY TO THE ORDER OF International Airline Support Group
One Hundred Seventy Five and $\frac{00}{100}$

DATE 5-14-01\$ 175.00DOLLARS SECURITY FEATURE
DETAILS ON BACK

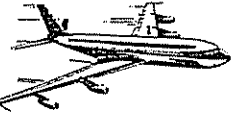
First Union National Bank
firstunion.com
R/T 031000503

FOR WKN 50201 Inv# 67973

MP

⑈00008106⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000017500⑈



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8096

3-50/310

PAY TO THE ORDER OF First Union National Bank

DATE 05/08/01\$ 10,678.01

ten thousand six hundred seventy eight and $\frac{01}{100}$

DOLLARS SECURITY FEATURE
DETAILS ON BACK

First Union National Bank
firstunion.com
R/T 031000503

CML 208401978680000110092772

05/08/01 85402 0040 # 182

01:46 PM 10678.01

FOR invoice 0110092772

MP

⑈00008096⑈ ⑆031000503⑆ 2000616330816⑈

⑈0001067801⑈



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8075

3-50/310

PAY TO THE ORDER OF New York Life Insurance Co.

DATE 4-27-2001\$ 211.00

Two Hundred Eleven and $\frac{00}{100}$

DOLLARS SECURITY FEATURE
DETAILS ON BACK

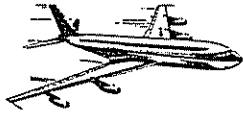
First Union National Bank
firstunion.com
R/T 031000503

FOR 006930676

MP

⑈00008075⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000021100⑈



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST.
HIGHSPIRE, PA 17034

8122

3-50/310

PAY
TO THE
ORDER OF

John McNulty
Two Hundred and 00/100

DATE *May 22, 2001*

\$ *200.00*

DOLLARS Security feature. Details on back.



First Union National Bank
firstunion.com
R/T 031000503

FOR *TRAVEL + Per Diem*

Mark M'Lee MP

⑈00008122⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000020000⑈



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8107

3-50/310

PAY
TO THE
ORDER OF

Robert Strong
five Hundred and 00/100

DATE *05/14/01*

\$ *500.00*

DOLLARS Security feature. Details on back.



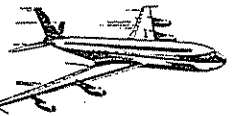
First Union National Bank
firstunion.com
R/T 031000503 14/01 85402 0037 # 438

FOR *MRS EXPENSE* 02:24 PM \$500.00

Mark M'Lee MP

⑈00008107⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000050000⑈



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST.
HIGHSPIRE, PA 17034

8128

3-50/310

PAY
TO THE
ORDER OF

GPU Energy
Seven Thousand Three Hundred Thirty Eight and 93/100

DATE *5-23-01*

\$ *7,338.93*

DOLLARS Security feature. Details on back.



First Union National Bank
firstunion.com
R/T 031000503

FOR *Acct # 100015571753 / 100014779670*

Mark M'Lee MP

⑈00008128⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000733893⑈



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8132

3-50/310

PAY
TO THE
ORDER OF

AT&T Wireless Services

DATE 5-23-01

\$ 203.95

Two Hundred Three and ⁹⁵/₁₀₀

DOLLARS



First Union National Bank
firstunion.com
R/T 031000503

FOR ACCT # 2002635040 & 2002635043

Man M. Lee

MP

⑈00008132⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000020395⑈



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8071

3-50/310

PAY
TO THE
ORDER OF

DETR INC.

DATE 04/26/01

\$ 397.30

Three hundred seventy nine and ³⁰/₁₀₀

DOLLARS



First Union National Bank
firstunion.com
R/T 031000503

FOR INVOICE SI 622268

David C. Story

MP

⑈00008071⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000039730⑈



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8143

3-50/310

PAY
TO THE
ORDER OF

STATE WORKER'S INSURANCE FUND

DATE 05/29/01

\$ 4,609.00

four thousand six hundred nine and ⁰⁰/₁₀₀

DOLLARS



First Union National Bank
firstunion.com
R/T 031000503

FOR POLICY 04029674


David C. Story


MP

⑈00008143⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000460900⑈

8100

 STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

PAY TO THE ORDER OF VO Bapis Distributing Co \$ 123.19
One Hundred Twenty-Three and 19/100 080259610 404 23 3141 3455 DOLLARS 


DATE May 10, 2001 3-50/310


FIRST UNION First Union National Bank
firstunion.com
R/T 031000503

FOR INV 51357 Mark M'Lee MP

⑈00008100⑈ ⑆031000503⑆ 2000616330816⑈ ⑆0000012319⑆

8094

 STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

PAY TO THE ORDER OF M. GLOSSER & SONS \$ 819.82
eight hundred nineteen and 82/100 050531780 201 01 2386 2411 DOLLARS 

DATE 05/07/01 3-50/310

FIRST UNION First Union National Bank
firstunion.com
R/T 031000503

FOR PO # RME 51332 David A. Strong MP

⑈00008094⑈ ⑆031000503⑆ 2000616330816⑈ ⑆0000081982⑆

STAMBAUGH AIR SERVICE
MARK MCGEE
427 2ND ST RR
HIGHSPIRE, PA 17034

FIRST UNION
OLD YORK & SUSQUEHANNA RDS
ABINGTON, PA 19001

8141

05/29/2001

\$1737.80

PAY TO THE ORDER OF UGI UTILITIES

** One Thousand Seven Hundred Thirty Seven and 80/100 *****

DOLLARS

MEMO 210-064-1475-04 \$1737.80

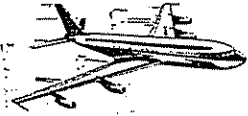
UGI UTILITIES, INC.
Verbally authorized by your depositor

01 -2

⑈008141⑈ ⑆031000503⑆ 2000616330816⑈ ⑆0000173780⑆

MAY 15 2001

8115



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034


DATE May 15, 2001

3-50/310

PAY TO THE ORDER OF Graybill Tool + Dye

\$ 278.76

Two Hundred Seventy-Eight and 76/100

DOLLARS  Security features
Detailed on back.

FIRST UNION

First Union National Bank
firstunion.com
R/T 031000503

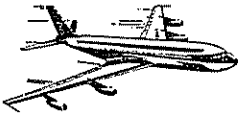
FOR P.O. ACK51369

Man SM/See

MP

⑈00008115⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000027876⑈



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8104

PAY TO THE ORDER OF Shearon's Welding

DATE 5-11-01

3-50/310

Four Hundred Seventy Five and 00/100

\$ 475.00DOLLARS  Security features
Detailed on back.

FIRST UNION

First Union National Bank
firstunion.com
R/T 031000503

FOR Inv # 2349 & 2350

David C. Strong

MP

⑈00008104⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000047500⑈

MAY 14 2001

8105



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

DATE 05/14/01

3-50/310

PAY TO THE ORDER OF Graybill's Tool + Die

\$ 2,224.19

Two thousand Two hundred Twenty four and 19/100

DOLLARS  Security features
Detailed on back.

FIRST UNION

First Union National Bank
firstunion.com
R/T 031000503

FOR _____

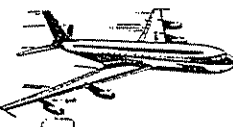
David C. Strong

MP

⑈00008105⑈ ⑆031000503⑆ 2000616330816⑈

⑈0000222419⑈

8089

 STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

DATE 05/01/01 3-50/310

PAY TO THE ORDER OF S. A. R. A. A. \$ 22,643.73

Twenty two thousand six hundred forty three and 73/100 DOLLARS

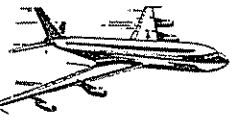
FIRST UNION First Union National Bank
firstunion.com
R/T 031000503

FOR Invoice #5 \$102451 and \$102468

David C. Strong MP

⑈00008089⑈ ⑆031000503⑆ 2000616330816⑈ ⑆0002264373⑆

8113

 STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

DATE 5-15-2001 3-50/310

PAY TO THE ORDER OF Pennsylvania - SCDU \$ 1,068.18


One Thousand Sixty Eight & 18/100 DOLLARS

FIRST UNION First Union National Bank
firstunion.com
R/T 031000503

FOR Man & M'Gen MP

⑈00008113⑈ ⑆031000503⑆ 2000616330816⑈ ⑆0000106818⑆

8120

 STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

DATE 05/18/01 3-50/310

PAY TO THE ORDER OF Dave Strong \$ 300.00

Three hundred and 00/100 DOLLARS

FIRST UNION First Union National Bank
firstunion.com
R/T 031000503

FOR Highspire Petty Cash 05/18/01 85402 0040 # 247
01:07 PM \$300.00 Paul R. E. MP

⑈00008120⑈ ⑆031000503⑆ 2000616330816⑈ ⑆0000030000⑆